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|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 3  |  |
| 2. Amendment/Modification No.<br><br>01  |  | 3. Effective Date<br><br>2001MAR30  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)                                   |  |
| 6. Issued By<br>TACOM<br>AMSTA-LC-CLED-M<br>LAURA MASON (810)574-7024<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: MASONL@TACOM.ARMY.MIL  |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCM BOSTON<br>495 SUMMER STREET<br>BOSTON, MA 02210-2138 |  | Code S2206A  |  |
|  |  |   |  | SCD A PAS NONE ADP PT SC1012  |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>KVH INDUSTRIES INC<br>50 ENTERPRISE CTR<br>MIDDLETOWN RI 02842<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |   |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                |  |
|  |  |   |  |   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br>DAAE07-00-D-M008/0005 |  |
|  |  |   |  |   |  | 10B. Dated (See Item 13)<br>2000NOV16                            |  |
| Code 72197   |  | Facility Code   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer<br>NO CHANGE TO OBLIGATION DATA  |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |   |  |  |  |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.   |  |   |  |   |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.  |  |   |  |  |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |   |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF BOTH PARTIES  |  |   |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |   |  |   |  |  |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |   |                  |
|--|------------------|---|------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>BEATRICE FOULDS-STADNIKA<br>FOULDSSB@TACOM.ARMY.MIL (810)574-7311 |                  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                                    | 16C. Date Signed |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|   |  |                           |
|---|--|---------------------------|
| <b>CONTINUATION SHEET</b>                                 | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-M008/0005 <b>MOD/AMD</b> 01 | <b>Page</b> 2 <b>of</b> 3 |
| <b>Name of Offeror or Contractor:</b> KVVH INDUSTRIES INC |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a Unilateral Modification.
- 2. The purpose of this Modification P00001, is to provide a ship-to address for items under Clin 0002AA for Order 0005 for Contract No. DAAE07-00-D-M008.
- 3. As a result of this Modification P00001, the Government and the Contractor agrees as follows:
  - a. That, deliveries under CLIN 0002AA shall be shipped to:

UNITED DEFENSE L.P.  
M/F CONTRACT M67854-98-C-2075  
328 BROKAW RD GATE 11 PLANT 28  
SANTA CLARA, CA. 95050
  - b. That, pursuant to this action the contract price remains the same.
  - c. That, except as changed by this Modification P00001, all other terms and conditions of the contract as previously changed, remains unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: KVV INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES                                 | QUANTITY | UNIT | UNIT PRICE     | AMOUNT        |
|---------|---|----------|------|----------------|---------------|
| 0002AA  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS |          |      |                |               |
|         | TACTICAL NAVIGATION LIGHT                         | 170      | EA   | \$ 3,679.15000 | \$ 625,455.50 |
|         | NSN: 0000-00-000-0000                             |          |      |                |               |
|         | NOUN: TACTICAL NAVIGATION                         |          |      |                |               |
|         | SECURITY CLASS: Unclassified                      |          |      |                |               |
|         | PRON: T116F90972 PRON AMD: 03 ACRN: AA            |          |      |                |               |
|         | CUSTOMER ORDER NO: M9545001MR12045                |          |      |                |               |
|         | Packaging and Marking                             |          |      |                |               |
|         | Inspection and Acceptance                         |          |      |                |               |
|         | INSPECTION: Origin ACCEPTANCE: Origin             |          |      |                |               |
|         | Deliveries or Performance                         |          |      |                |               |
|         | DOC SUPPL   |          |      |                |               |
|         | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD        |          |      |                |               |
|         | 001 W80KTY0303D001 L00686 M 2                     |          |      |                |               |
|         | PROJ CD BRK BLK PT                                |          |      |                |               |
|         | GGB   |          |      |                |               |
|         | DEL REL CD QUANTITY DEL DATE                      |          |      |                |               |
|         | 001 85 29-DEC-2000                                |          |      |                |               |
|         | FOB POINT: Origin                                 |          |      |                |               |
|         | SHIP TO: FREIGHT ADDRESS                          |          |      |                |               |
|         | (L00686) UNITED DEFENSE L.P.                      |          |      |                |               |
|         | M/F CONTRACT M67854-98-C-2075                     |          |      |                |               |
|         | 328 BROKAW RD GATE 11 PLANT 28                    |          |      |                |               |
|         | SANTA CLARA CA 95050                              |          |      |                |               |
|         | CONTRACT/DELIVERY ORDER NUMBER                    |          |      |                |               |
|         | DAAE07-00-D-M008/0005                             |          |      |                |               |
|         | DOC SUPPL   |          |      |                |               |
|         | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD        |          |      |                |               |
|         | 002 W80KTY0303D002 L00686 M 2                     |          |      |                |               |
|         | PROJ CD BRK BLK PT                                |          |      |                |               |
|         | GGB   |          |      |                |               |
|         | DEL REL CD QUANTITY DEL DATE                      |          |      |                |               |
|         | 001 85 29-DEC-2000                                |          |      |                |               |
|         | FOB POINT: Origin                                 |          |      |                |               |
|         | SHIP TO: FREIGHT ADDRESS                          |          |      |                |               |
|         | (L00686) UNITED DEFENSE L.P.                      |          |      |                |               |
|         | M/F CONTRACT M67854-98-C-2075                     |          |      |                |               |
|         | 328 BROKAW RD GATE 11 PLANT 28                    |          |      |                |               |
|         | SANTA CLARA CA 95050                              |          |      |                |               |
|         | CONTRACT/DELIVERY ORDER NUMBER                    |          |      |                |               |
|         | DAAE07-00-D-M008/0005                             |          |      |                |               |